U.S. APPLICATION NO. (If known, see 37 C.F.R. 1.5) 10/506659	INTERNATIONAL APPLICATION NO. PCT/EP03/01761	ATTORNEY'S DOCKET NUMBER WAS0654PUSA

21. X The following fees are submitted:	CALCULATIONS PTO USE ONLY	
BASIC NATIONAL FEE (37 CFR 1.492(a)(1)-(5)): Neither international preliminary examination fee (37 CFR 1.482) nor international search fee (37 CFR 1.445(a)(2)) paid to USPTO and International Search Report not prepared by the EPO or JPO $1,080.00		
International preliminary examination fee (37 CFR 1.482) not paid to USPTO but International Search Report prepared by the EPO or JPO $920.00		
International preliminary examination fee (37 CFR 1.482) not paid to USPTO but international search fee (37 CFR 1.445(a)(2)) paid to USPTO $770.00		
International preliminary examination fee (37 CFR 1.482) paid to USPTO but all claims did not satisfy provisions of PCT Article 33(1)-(4) $730.00		
International preliminary examination fee (37 CFR 1.482) paid to USPTO and all claims satisfied provisions of PCT Article 33(1)-(4) $100.00		
ENTER APPROPRIATE BASIC FEE AMOUNT =	$ 920.00	
Surcharge of $130.00 for furnishing the oath or declaration later than 30 months from the earliest claimed priority date (37 CFR 1.492(e)).	$ 00.00	

CLAIMS	NUMBER FILED	NUMBER EXTRA	RATE		
Total claims	14 - 20 =	0	X $18.00	$ 00.00	
Independent claims	1 - 3 =	0	X $86.00	$ 00.00	
MULTIPLE DEPENDENT CLAIM(S) (if applicable)			+ $290.00	$ 00.00	
			TOTAL OF ABOVE CALCULATIONS =	$ 920.00	
____ Applicant claims small entity status. See 37 CFR 1.27. The fees indicated above are reduced by 1/2.				$ 00.00	
			SUBTOTAL =	$ 920.00	
Processing fee of $130.00 for furnishing the English translation later than 30 months from the earliest claimed priority date (37 CFR 1.492(f)).				$ 00.00	
			TOTAL NATIONAL FEE =	$ 920.00	
Fee for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be accompanied by an appropriate cover sheet (37 CFR 3.28, 3.31). $40.00 per property +				$ 40.00	
			TOTAL FEES ENCLOSED =	$ 960.00	
			Amount to be refunded:	$	
			charged:	$	

a. X A check in the amount of $ 960.00 to cover the above fees is enclosed.

b. ____ Please charge my Deposit Account No. 02-3978 in the amount of $_____ to cover the above fees. A duplicate copy of this sheet is enclosed.

c. X The Commissioner is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposit Account No. 02-3978. A duplicate copy of this sheet is enclosed.

d. ____ Fees are to be charged to a charge card. **WARNING:** Information on this form may become public. **Credit card information should not be included on this form.** Provide credit card information and authorization on PTO-2038.

NOTE: Where an appropriate time limit under 37 CFR 1.495 has not been met, a petition to revive (37 CFR 1.137(a) or (b)) must be filed and granted to restore the application to pending status.

SEND ALL CORRESPONDENCE TO:

CUSTOMER NO.
22045

Signature: _____

Name: Michael S. Brodbine

Registration No.: 38,392

BK/10-03